DART AEROSPACE LTD	Work Order:	24701
Description: Bushing	Part Number:	D3155-3
RF 04.1\29 Drawing: D3155 Rev.A1C	Qtv:	20

	77 03.02					
Step	Location	Procedure		By,	Date	Qty
1	EXPEDITING	Open W/O			05.10,26	
2	STORES	Pick: Oty Part number Description 1 SS-812-20 Symmoo bushing 1 Symmoo bushing makes 2 parts.	<u>Batch</u>	, 0		
3	CNC-CELL	Machine to length Folio FA243	COV	M		
4	CNC-CELL	Deburr bushing inside and out .				
5	QC	Inspect Level 5				
6	STORES	Identify and stock.				
7	EXPEDITING	Close W/O Inspect level 21 Cost / part				·

Rev	Date	Change //	<u>/</u>	\angle	Revised By	Approved
A	02.05.27	New Issue		-/	NG (201-05-30	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-

UNDER REVIEW MADE FROM

Manufortured the Same Way!

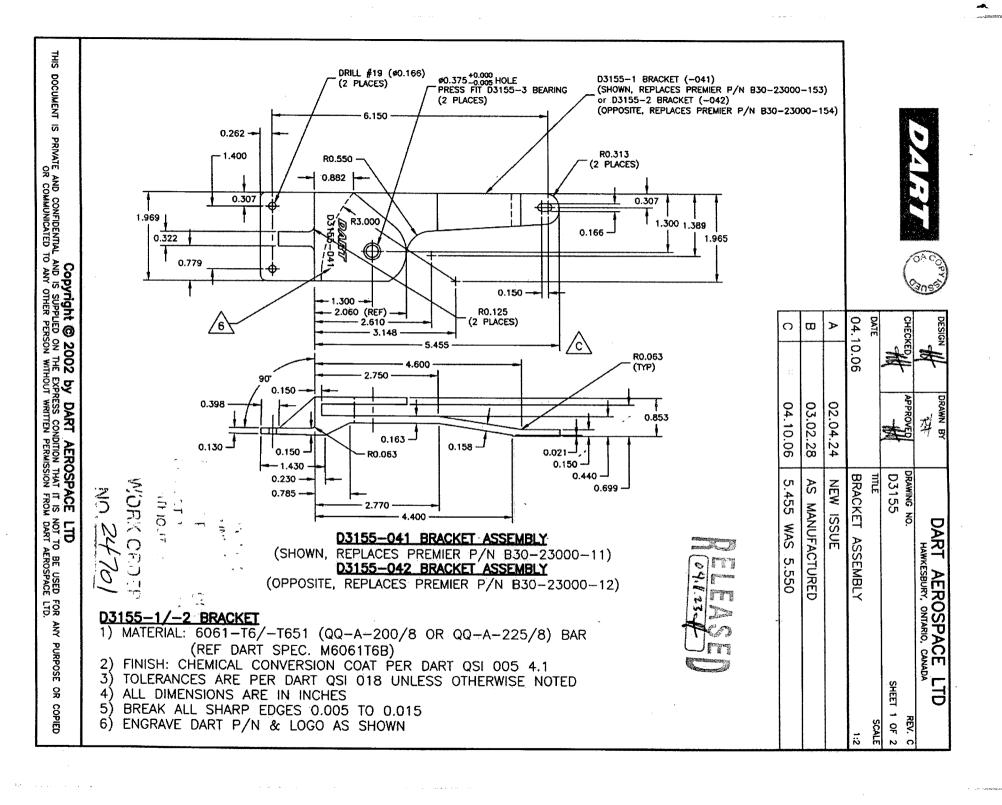
Just 05.10.03

Dart Aerospace Ltd

	. copace =ta								
W/O:			WORK ORDER	CHANGES					
DATE	STEP	PROC	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
	3								
·									
Part No	•	PAR #:	_ Fault Category:	NCR:	Yes	No DQ	A:	_ Date: _	
					QA: N	C Close	d:	_ Date: _	
NCD.		WORK ORDER NON-CONFORMANCE (NCR)							

NCR:		\	WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
· · · · · · · · · · · · · · · · · · ·								
								4

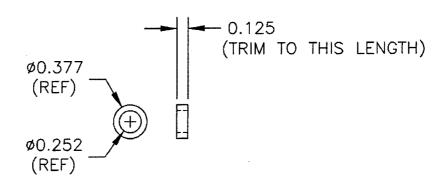
NOTE: Date & initial all entries





DESIGN	DRAWN BY	DART AEROSP HAWKESBURY, ONTARI	
CHECKED	APPROVED	DRAWING NO.	REV. C.
一世	#	D3155	SHEET 2 OF 2
DATE	1,	TITLE	SCALE
04.10.06		BRACKET ASSEMBLY	1:1





D3155-3 BUSHING

- 1) MAKE FROM P/N SBS-3-3 (SOLID BAR) OR SS-812-20 (TUBING) POSSIBLE SUPPLIER: SYMMCO
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

SNG INFE COMTR

> 1.11 will low.

WORK O

NO. 24701

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 26, 2005 03:12 pm

Work Order No : 0024701

Project Name : D3155-3
Project For : WK546

Work Order Type : Main Main WO Number :

House Part Number : D3155-3 Description : Bushing

Manufactured : Yes

Amount Req'd: 20
Amount Done: 0
Start Date: 10-26-05

Est Finish Date : 11-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd : Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost Engineering Hours	:=:	0.00 0.00	0.00	0.00 0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours Packaging Cost	: :	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
OverHead Hours OverHead Cost	:	0.00 0.00	0.00 0.00	0.00	0.00	0.00
CNC Hours	:	0.00 0.00	0.00 0.00	0.00	0.00	0.00
Misc. Hours Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden		0.00	0.00	0.00		
	•	=======	========	======		
Total Cost Mark up	:	0.00 0.000	0.00 0.000	0.00		
Selling Cost	:	0.00	0.00			

Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 Actual 0.00 0.00